



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Beaufort PERMIT NO.: 07-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 6 August 2008**Date of Last Audit:****FACILITY NAME AND ADDRESS:**

Beaufort County Transfer Station
Flanders Filters Road
Washington, NC

GPS COORDINATES: N: 35.59349 E: -77.11308**FACILITY CONTACT NAME AND PHONE NUMBER:**

Stan Matthews
252.752.1997

FACILITY CONTACT ADDRESS:

Waste Industries
PO Box 3046
Greenville, NC 27836

AUDIT PARTICIPANTS:

Jeff Long; Operations Supervisor-First Tee
Henry Austin; Transfer Station Attendant
Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active, issued 3 May 2007

PURPOSE OF AUDIT:

Semi-annual comprehensive

NOTICE OF VIOLATION(S):

n/a

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

n/a

AREAS OF CONCERN AND COMMENTS:

1. The sign at the entrance to the facility is correct.

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Solid Waste Section

Page 2 of 2

2. The Facility Permit, Operations, and Contingency plans were up to date and presented for review in an orderly manner.
3. Employee safety training meetings are being held once per month and “toolbox” meetings are being held once per week.
4. Waste screenings are being performed at a rate of one load per week. Waste screening records noting unacceptable waste types were in order and presented for review.
5. This facility is permitted to receive solid waste generated in Beaufort, Bertie, Chowan, Dare, Hyde, Martin, Pamlico, Pitt, Tyrell, and Washington Counties.
6. The facility is currently accepting +/- 76 tons per day, with a mix of ~85% MSW and 15% C&D waste.
7. The waste is being transferred to the East Carolina Landfill, permit #08-03 in Bertie County and to Sampson County Disposal Inc., permit #82-02 in Sampson County.
8. Certified Operators are as follows:
 - Melissa Kendrick; Transfer Station Operations Specialist, expires 8 December 2009
 - Henry Austin; Transfer Station Operations Specialist, expires 6 December 2010
 - Juan Vega Pacheco; Transfer Station Operations Specialist, expires 8 December 2009
9. The tipping floor is being washed down with a water hose daily and the walls are being washed down quarterly. In order to maintain this facility in a clean and sanitary condition, it is recommended that a pressure washer be maintained on site to ensure more efficient cleaning of the facility.
10. The tipping floor is in need of repair. The concrete is eroded down to the re-bar in the drop off area and is crumbling in areas adjacent to the trailer loading area. **Corrective actions need to be underway.**
11. Several of the overhead lights were not working during this audit; it is strongly recommended that these lights be repaired. This facility is not equipped with fans or ventilation.
12. There are four fire extinguishers available for fire control; one in the spotter truck, one in the loader, and two mounted on the walls near the facility entrance, all read a full charge.
13. Leachate and the leachate collection system are being managed properly.
14. The wind blown litter is being managed well.
15. The access around the facility is stable and no soil erosion was noted. To help prevent populations of vectors establishing themselves on-site, please ensure that the grass around the facility is mowed frequently.
16. The gutters need to be cleaned as there are grass and weeds ~8”-10” tall growing in them.

Please contact me if you have any questions or concerns regarding this audit report.

Ray Williams; Environmental Senior Specialist (Signature) Phone: 910.796.7342.
Regional Representative

Delivered on: <u>12 August 2008</u> by	X	Electronic delivery		US Mail		Certified No. <input type="checkbox"/>
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Cc: Mark Poindexter; Field Operations Branch Head/SWS
Dennis E. Shackelford; Eastern District Supervisor/SWS
Amy Kadrie; Chief Compliance Officer/SWS

S: SWS\Inspect08\Beaufort\County\07-03T, 080608

H: \FieldOperations\Counties\Beaufort\PermittedFacilities\07-03T\07-03T, 080608